

ORDER FOR SUPPLIES OR SERVICES						1. PAGE 1 OF 5	
2. PROC INSTRUMENT ID NO (PIIN) F33657-95-D-2966 Mark all packages & papers with this number.		3. CALL ORDER NO 0006	4. DATE OF ORDER* 29 JUL 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 5440/RAP	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: 2LT MICHAEL STEDMAN, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299				
9. CONTRACTOR NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102			10. MAIL INVOICES TO		11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"		
12a. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/ANC			13. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DEAS CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264				
12b. RESERVED FOR SERVICE/AGENCY USE			14. TYPE CONTRACTOR B				
15. SECURITY a. CLAS S b. DATE OF DD 254 97JUL23			16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP ADMIN 6 9 POINT PROVISIONS FUNC LMT				
17. RESERVED			18. SVC/AGENCY USE		19. SURV CRIT C		
20. TOTAL AMOUNT \$42,399.11							
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE							
22. TYPE OF ORDER DELIVERY/TASK PURCHASE		NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number. REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN					
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE MARGARET YARRINGTON Contracting Officer			24. TOTAL 28. DIFFERENCES 29. INITIALS		
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O.VOUCHER NO			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY			
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT		32. AMOUNT VERIFIED CORRECT FOR		33. CHECK NUMBER			
SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. BILL OF LADING NUMBER		34. BILL OF LADING NUMBER			
36. RECEIVED AT		37. RECEIVED BY		38. DATE RECEIVED			
39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER			

1. This delivery order is issued pursuant to H-013 titled the "Orders" Clause of the above numbered contract. the contractor shall provide effort in accordance with the Statement of Work (SOW) as specified in CLIN 0001 below at a ceiling amount of \$42,399.11.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN	sec class: U	
		1	\$ 37,776.91
		LO	\$ 37,776.91

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT
acrn: AA
pr/mipr data: GFBFS-9772-00013
type contract: Y

descriptive data:

A. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) titled "Program Control to the Aerospace Control and Strike (AC/S) mission Area Group (MAG) Financial Management Branch dated 02 July 97" (Atch 1). Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
2 Aug 1997 - 30 September 1997:		
Prime off-site	Sr Analyst/Project Leader	17
Prime on-site	Sr Analyst	320
01 October 1997 - 15 December 1997:		
Prime off-site	Sr Analyst/Project Leader	20
Prime on-site	Sr Analyst	384

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This item is fully funded in the amount of \$37,776.91 which will fund this item through 15 Dec 1997.

noun: DATA - EXHIBIT A
acrn: AA
pr/mipr data: GFBFS-9772-00013
type contract: Y

Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.

acrn: AA
pr/mipr data: GFBFS-9772-00013
type contract: Y

The contractor shall provide graphics and reproduction support of CLIN 0001 above. The CLIN is funded is fully funded in the amount of \$44.00, this funds the CLIN through 15 Dec 97. This CLIN is fully funded.

acrn: AA
pr/mipr data: GFBFS-9772-00013
type contract: Y Time and Materials

Travel and computer services required in the performance of CLIN 0001 above. The CLIN is funded is fully funded in the amount of \$4,578.20, this funds the CLIN through 15 Dec 97. This CLIN is fully funded.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	 15 Dec 97

The period of performance shall be complete 15 Dec 97.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	ASREQ
<u>descriptive data:</u> The period of performance shall be complete 15 Dec 97.			
0003	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	ASREQ
<u>descriptive data:</u> The period of performance shall be complete 15 Dec 97.			
0005	CLIN Del Sch acrn: AA ship to: U	Sec Class: U 1	ASREQ
<u>descriptive data:</u> The period of performance shall be complete 15 Dec 97.			

c. SECTION G

Appropriation/Lmt Subhead/CPN Recip DODAAD

Obligation

<u>ACRN</u>	<u>Acct Class data</u>	<u>Supplemental Accounting Classification</u>	<u>Amount</u>
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AA ACCOUNT ESTABLISHED
UNCLASSIFIED

5763600	(F03000)	\$42,399.11
296 4720 652693 000000 592IH 64249F 503000		

pr/mipr data:
GFBFS-9772-00013

descriptive data:
The fund site appears on the MIPR as follows:

5763600 296 4720 652693 000000 592IH0 64249F 503000 F03000

Summary for Payment Office

<u>ORDER/MOD</u>	<u>CLIN 0001</u>	<u>CLIN 0003</u>	<u>CLIN 0004</u>	<u>TOTAL</u> <u>OBL.</u>
Basic 0031	\$37,776.91	\$44.00	\$4,578.20	\$42,399.11
Total Obligation	\$37,776.91	\$44.00	\$4,578.20	\$42,399.11

c. SECTION H

a. In accordance with AFMC Far Sup 5352.245-9000, Base Support (Jul 92), base support will be provided by ASC/FBF for contractor personnel as follows:

Location: WPAFB, Bldg 16

Workstations consisting of adequate desks, chairs, telephones, and computers (Not to be removed from WPAFB).

d. SECTION I

In accordance with AFSC FAR Sup Clause 52.232-9001 "Limitation of Government's Obligation", the ceiling price of this order for CLINs 0001, 0002, 0003, and 0005 is \$42,399.11. This order is fully funded. The amount will support this effort through 15 Dec 97.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

e. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work entitled "Program Control to the Aerospace Control and Strike (AC/S) mission Area Group (MAG) Financial Management Branch," dated 02 July 97	2
Atch 2	Contract Security Classification Specification, DD 254, dated 23 July 97	3
Exhibit A	Contract Data Requirements List (CDRL)1423 dated 07 July 97	1

FM SUPPORT

AC/S MAG

7/2/97

Page 1 of 2

PROGRAM CONTROL SUPPORT TO THE
AEROSPACE CONTROL & STRIKE (AC/S) MISSION AREA GROUP (MAG)
FINANCIAL MANAGEMENT BRANCH

1.0 PURPOSE

To provide financial management/comptroller functional manpower support to the AC/S MAG, Financial Management Branch.

2.0 SCOPE

Work under this task order shall be as described in paragraphs 3.1, 3.2, and 3.6 of the basic contract.

3.0 REQUIREMENTS: The contractor shall provide financial analysis and cost estimating support to the AC/S MAG, Financial Management Branch in developing cost estimates, financial baselines and budgetary documentation, performing commitment and obligation statusing, reconciling accounting issues, developing status reports, and preparing program reviews and reports.

- a. Maintain and monitor the commitment and obligation status of mission support costs for the MAG.
- b. Maintain PR/MIPR control logs.
- c. Maintain and update metric logs. Data is used by Government personnel to update metric charts and brief the 2-ltr on a quarterly basis.
- d. Assist government personnel in solving accounting issues.
- e. Performs cost estimates in support of program office requirements.

4.0 DATA: The contractor shall provide quarterly progress reviews. These reviews shall provide the current status of all items identified on the Surveillance Plan which shall be provided to the contractor. (CDRL A0004)

FM SUPPORT
AC/S MAG
7/2/97
Page 2 of 2

5.0 GENERAL:

- a. The contractor shall be knowledgeable in the use of Microsoft Excel, Microsoft Word, and Microsoft Powerpoint, Lockheed Martin PRICE, and Tecolote ACEIT.
- b. The contractor shall be required to perform local and/or remote travel in association with the tasks in para 3.0. The contractor shall perform required travel to gather data, factfind, and attend program meetings in support of the program office.
- c. The contractor shall work eight (8) hours per day within the ASC/FBF program office facility in building 16 at Wright-Patterson Air Force Base.
- d. The contractor will be working with classified material; therefore, a SECRET security clearance is required.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>Atch 2 page 1 of 3</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>SECRET</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER		F33657-95D-2966, #0006 (Exp: 15 Dec 97)		<input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases)		Date (YYMMDD)	
				<input type="checkbox"/> b. REVISED (Supersedes all previous specs)		Revision No.	
						Date (YYMMDD)	
<input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		<input type="checkbox"/> c. FINAL (Complete Item 5 in all cases)		Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:							
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:							
In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
Management Consulting and Research, Inc.			49922		Northeast Region, DIS		
5200 Springfield Pike, Suite 212					Mid-Atlantic Sector		
Dayton OH 45431					Kings Highway North		
					Cherry Hill NJ 08034-1908		
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
N/A			N/A		N/A		
8. ACTUAL PERFORMANCE							
a. LOCATION			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
N/A			N/A		N/A		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT							
Provide on-site financial analysis and cost estimating support to the aerospace Control and Strike Mission Area Group.							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:							
YES NO							
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
b. RESTRICTED DATA							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
d. FORMERLY RESTRICTED DATA							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
e. INTELLIGENCE INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
(1) Sensitive Compartmented Information (SCI)							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
(2) Non-SCI							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
f. SPECIAL ACCESS INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
g. NATO INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
h. FOREIGN GOVERNMENT INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
i. LIMITED DISSEMINATION INFORMATION							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
j. FOR OFFICIAL USE ONLY INFORMATION							
<input checked="" type="checkbox"/> <input type="checkbox"/>							
k. OTHER (Specify)							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:							
YES NO							
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY							
<input checked="" type="checkbox"/> <input type="checkbox"/>							
b. RECEIVE CLASSIFIED DOCUMENTS ONLY							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
e. PERFORM SERVICES ONLY							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
h. REQUIRE A COMSEC ACCOUNT							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
i. HAVE TEMPEST REQUIREMENTS							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE							
<input type="checkbox"/> <input checked="" type="checkbox"/>							
l. OTHER (Specify)							
Notification of government activity is required.							
<input type="checkbox"/> <input checked="" type="checkbox"/>							

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release. ☐ Direct ☒ Through (Specify):

ASC/PA, 1865 4th St, STE 15, WPAFB, OH 45433-7129

Atch 2 page
2 of 3

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. The National Industrial Security Program Operating Manual (NISPOM), January 1995 applies to this contract.
- b. Ref Blk 10j: FOUO applies. See addendum.
- c. Ref Blk 11a: Releasing Government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/FBF, Bldg 16, 2275 D St, STE 16, WPAFB, OH 45433-7233.
- d. Ref Blk 11l: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies.
- e. Functional Area Chief: Marcia Irvin, ASC/CDSY, WPAFB OH 45433-7017, (937) 255-8526.
- f. Functional Area Evaluator: Michael J. Enright, ASC/FBF, WPAFB OH 45433-7233, (937) 255-0935.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Contractor performance will occur at Wright-Patterson AFB OH. DIS is relieved of all inspection responsibility for contractor performance on the installation. ASC/SYSIC will maintain security oversight.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
MARGARET YARRINGTON

b. TITLE
CONTRACTING OFFICER

c. TELEPHONE (Include Area Code)
937-255-7003

d. ADDRESS (Include Zip Code)

e. SIGNATURE

Margaret Yarrington

ASC/SYS
COORDINATION
DC-ONLY

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☒ b. SUBCONTRACTOR
- ☐ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☐ e. ADMINISTRATION CONTRACTING OFFICER
- ☒ f. OTHERS AS NECESSARY ASC/SYSIC

DD Form 254, DEC 90 (REVERSE) (EF-V1) (Per FORM PRO)

23 Jul 97 SM

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking:
"NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

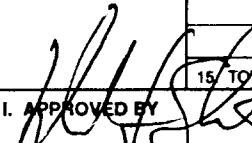
5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST

1 Approved
AB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP		TM		OTHER			
D. SYSTEM/ITEM Specialized Compt. Func. Support				E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM Contractors Progress Status Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227				5. CONTRACT REFERENCE SOW Para 3.2		6. REQUIRING OFFICE ASC/BBF					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION 45 Days ARO		14. DISTRIBUTION			
8. APP CODE N				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 10		a. ADDRESSEE			
16. REMARKS First report shall be delivered 45 days ARO, and every 30 days thereafter.								b. COPIES			
								Draft		Final	
								Reg		Repro	
								15. TOTAL		2	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
								Reg		Repro	
								15. TOTAL			
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7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
								Reg		Repro	
								15. TOTAL			
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8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS								b. COPIES			
								Draft		Final	
								Reg		Repro	
								15. TOTAL			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
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16. REMARKS								b. COPIES			
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Page 1 of 1

Atch 3